

FILED

MAY 29 2014

CITY CLERK

RESOLUTION NO. 14, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Motor Vehicle Highway budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There is surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Account heretofore appropriated for the use of said Department:

FROM: Purchase of Equipment	TO: Equipment Repair & Maint.
#0201-0018-04-444.010 \$185,000.00	#0201-0018-03-437.010 \$185,000.00
Total \$185,000.00	\$185,000.00

Introduced by: _____ Don Morris, Councilman

Passed in open Council this _____ day of _____, 2014.

_____ Amy Auler, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2014.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2014.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: 0201-0018 Motor Vehicle Highway

DATE: May 21, 2014

Total Amount to Be Transferred \$ 185,000

Controller Approval: Debra A. Ellis Date: 5/22/14
(Forward to the Legal Department)

Received by Legal: RECEIVED Resolution # 17
Date _____

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

MVH transfer from Purchase of Equipment to Equipment Repair and Maintenance was made necessary in order to repair trucks and equipment that couldn't be replaced because of budget constraints.